

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**WEEREN ENTERPRISES INC
TAX ID NO: 74-2114971
PO BOX 398
NEDERLAND, TX - 77627-0398
DEBTOR(S)**

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CASE NO. 03-11499-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 20, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**WEEREN ENTERPRISES INC
TAX ID NO: 74-2114971
PO BOX 398
NEDERLAND, TX - 77627-0398
DEBTOR(S)**

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CASE NO. 03-11499-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: April 20, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**WEEREN ENTERPRISES INC
TAX ID NO: 74-2114971
PO BOX 398
NEDERLAND, TX - 77627-0398
DEBTOR(S)**

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CASE NO. 03-11499-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

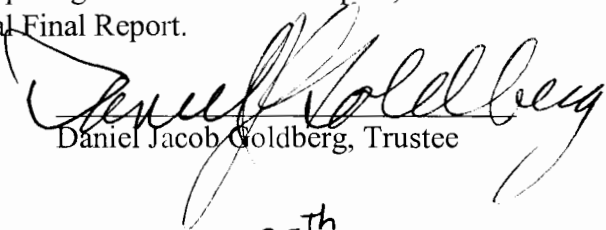
Date: April 20, 2006

/s:/ DANIEL JACOB GOLDBERG
Daniel Jacob Goldberg, Trustee

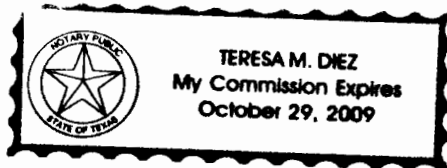
**THE STATE OF TEXAS
COUNTY OF HARRIS**

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **WEEREN ENTERPRISES** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. After numerous continuances and lack of cooperation from the debtors, I held several 341(a) meetings, reviewed additional documents provided at my request, and collected assets. I filed an application to hire an auctioneer to auction the assets of the Debtor. I reviewed the auctioneer's report and account of the funds received. I filed an application to pay the auctioneer. I filed a Motion to Conduct an auction sale of the assets of the Debtor. I had numerous conferences with the auctioneer and the Debtor's attorney on the sale of the assets. I filed a Report of Sale from the auction sale. I filed a Motion to pay a secured creditor from the proceeds of the sale of collateral. I spoke with a creditor on the process for allowing late filing of claims. I negotiated the sale of additional collateral. I filed a Motion to sell an item of collateral free and clear of liens and Report of Sale. I hired an accountant and reviewed and filed tax returns. I filed an application to pay the accountant. I reviewed claims. I filed a claim objection and motion to reduce a claim. I reviewed and reconciled monthly bank statements. I monitored the Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, and I will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 25th day of April, 2006.




Notary Public, The State of Texas

Case Name: **WEEREN ENTERPRISES INC**
Case Number: **03-11499-BP-7**

Final Report as of: April 20, 2006

SCHEDULE A-1

A. Receipts	\$69,032.65
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$14,528.66
3. Priority	\$0.00
4. Other	\$3,245.75
TOTAL DISBURSEMENTS	\$17,774.41
BALANCE ON HAND:	\$51,258.24

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No. 1

Case No.: 03-11499-BP-7
Case Name: WEBER, ENTERPRISES INC
For the Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/09/2003 (f)
\$341(a) Meeting Date: 11/21/2003
Claims Bar Date: 07/13/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon- DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1					
Checking Account - Wells Fargo, Nederland, TX	\$31.68	\$31.68		\$0.00	FA
2					
1986 Ford Ranger Extended Cab Truck	\$2,500.00	\$2,500.00		\$375.00	FA
3					
Office Equipment	\$2,850.00	\$2,850.00		\$857.50	FA
Asset Notes: See List (to be auctioned)					
4					
Equipment & Supplies	\$286,975.00	\$286,975.00		\$38,000.00	FA
Asset Notes: See List (to be auctioned)					
5					
Inventory	\$11,779.51	\$11,779.51		\$29,570.00	FA
Asset Notes: See List (to be auctioned)					
INT					
Interest Earned	Unknown	Unknown		\$230.15	FA

TOTALS (Excluding unknown value)

\$304,136.19	\$304,136.19	\$69,032.65	Gross Value of Remaining Assets
		\$0.00	

Major activities affecting case closing:

-Claim objection filed 3/14/06

Initial Projected Date Of Final Report (TFR): 12/30/2006 Current Projected Date Of Final Report (TFR): 12/30/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Taxpayer ID #: 74-2114971
For Period Beginning: 10/9/2003
For Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311499
Account Title: Weeren Ent. Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/11/2004		Transfer From Acct#8020311499	Per Order to Pay Auctioneer EOD 4/29/04.	9999-000	\$12,340.76		\$12,340.76
05/11/2004	1	Horn Auction Co., Inc.	Per Order EOD 4/29/04.	*		\$12,340.76	\$0.00
							\$0.00
							\$0.00
09/01/2004		Transfer From Acct#8020311499	Per Order EOD 8-20-04 Pay Wells Fargo.	9999-000	\$3,245.75		\$3,245.75
09/01/2004	2	Wells Fargo	Final and Full Payment, Acct #956-8235095 Per Order EOD 8-20-04; One Sand Heater/Classifier Model 24-C-87, also known as a sand mixer.	7100-000		\$3,245.75	\$0.00
09/07/2005		Transfer From Acct#8020311499	Per Order EOD 8/26/05	9999-000	\$2,187.90		\$2,187.90
09/07/2005	3	Smith & Henaull, PC	Per Order EOD 8/26/05 Fees: \$2176.90 / Expenses: \$11	*		\$2,187.90	\$0.00
							\$0.00
							\$0.00
10/25/2005		Transfer From: Weeren Enterprises Inc. # 8020311499	Transfer to Close Account	9999-000	\$51,258.24		\$51,258.24

SUBTOTALS

\$69,032.65

\$17,774.41

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Taxpayer ID #: 74-2114971
For Period Beginning: 10/9/2003
For Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010311499
Account Title: Weeren Ent. Inc.
Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$69,032.65	\$17,774.41	\$51,258.24
Less: Bank transfers/CDs	\$69,032.65	\$0.00	
Subtotal	\$0.00	\$17,774.41	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$17,774.41	

For the period of 10/9/2003 to 4/20/2006

For the entire history of the account between 05/11/2004 to 4/20/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$69,032.65

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$69,032.65

Total Compensable Disbursements: \$17,774.41
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,774.41
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$17,774.41
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,774.41
Total Internal/Transfer Disbursements: \$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Taxpayer ID #: 74-2114971
For Period Beginning: 10/9/2003
For Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311499
Account Title: Weeren Enterprises Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/01/2004		Horn Auction Co., Inc.	CK 28223 (Auction held)	*	\$60,802.50		\$60,802.50
	{2}		\$375.00	1129-000			\$60,802.50
	{3}		\$857.50	1129-000			\$60,802.50
	{4}		\$30,000.00	1129-000			\$60,802.50
	{5}		\$29,570.00	1129-000			\$60,802.50
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$8.66		\$60,811.16
05/11/2004		Transfer To Acct#8010311499	Per Order to Pay Auctioneer EOD 4/29/04.	9999-000		\$12,340.76	\$48,470.40
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$8.91		\$48,479.31
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$7.97		\$48,487.28
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.24		\$48,495.52
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$8.24		\$48,503.76
09/01/2004		Transfer To Acct#8010311499	Per Order EOD 8-20-04 Pay Wells Fargo.	9999-000		\$3,245.75	\$45,258.01
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$7.44		\$45,265.45
10/28/2004	(4)	PEK Machinery Company	CK #4666; Deposit on Goff 6 Rubber Belled Blast Machine w/Dust Collector.	1129-000	\$2,000.00		\$47,265.45
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$7.72		\$47,273.17
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$7.77		\$47,280.94
12/06/2004	(4)	PEK Machinery Co.	CK #4705; Balance on Blast Machine	1129-000	\$6,000.00		\$53,280.94
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$8.89		\$53,289.83
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$9.05		\$53,298.88
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$14.31		\$53,313.19
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$15.85		\$53,329.04
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$15.34		\$53,344.38
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$15.86		\$53,360.24
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$15.35		\$53,375.59
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$15.87		\$53,391.46
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$20.41		\$53,411.87
09/07/2005		Transfer To Acct#8010311499	Per Order EOD 8/26/05	9999-000		\$2,187.90	\$51,223.97

SUBTOTALS

\$68,998.38

\$17,774.41

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Taxpayer ID #: 74-2114971
For Period Beginning: 10/9/2003
For Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311499
Account Title: Weeren Enterprises Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$19.11		\$51,243.08
10/25/2005	(INT)	Sterling Bank	Account Closing Interest As Of 10/25/2005	1270-000	\$15.16		\$51,258.24
10/25/2005		Transfer To: Weeren Ent. Inc. # 8010311499	Transfer to Close Account	9999-000		\$51,258.24	\$0.00

TOTALS: \$69,032.65 \$69,032.65 \$0.00
Less: Bank transfers/CDs \$0.00 \$69,032.65
Subtotal \$69,032.65 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$69,032.65 \$0.00

For the period of 10/9/2003 to 4/20/2006

Total Compensable Receipts: \$69,032.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$69,032.65
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$69,032.65

For the entire history of the account between 04/01/2004 to 4/20/2006

Total Compensable Receipts: \$69,032.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$69,032.65
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$69,032.65

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Taxpayer ID #: 74-2114971
For Period Beginning: 10/9/2003
For Period Ending: 4/20/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020311499
Account Title: Western Enterprises Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$69,032.65	\$17,774.41	\$51,258.24

For the period of 10/9/2003 to 4/20/2006

Total Compensable Receipts: \$69,032.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$69,032.65
Total Internal/Transfer Receipts: \$69,032.65

For the entire history of the case between 10/09/2003 to 4/20/2006

Total Compensable Receipts: \$69,032.65
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$69,032.65
Total Internal/Transfer Receipts: \$69,032.65

Total Compensable Disbursements: \$17,774.41
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,774.41
Total Internal/Transfer Disbursements: \$69,032.65

Total Compensable Disbursements: \$17,774.41
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$17,774.41
Total Internal/Transfer Disbursements: \$69,032.65

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **WEEREN ENTERPRISES INC**

Case Number: **03-11499-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	69,032.65	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	64,032.65	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	19,032.65	5.00% of Next \$950,000.00	\$	951.63
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 6,701.63

TRUSTEE EXPENSES:

Copies	\$390.00
Fax	\$15.00
Phone	\$3.60
Postage	\$124.40
CMRRR	\$24.86
Teresa Diez, Paralegal	\$1,189.50
Teresa Diez, Clerical	\$317.50

Total Unreimbursed Expenses: **\$2,064.86**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-11499-BP-7

Case Name: WEEREN ENTERPRISES INC

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
02/03/2004	\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: Wells Fargo Letter				
09/27/2004	\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: Wells Fargo Letter				
04/26/2005	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: IRS-Tax Returns				
10/26/2005	\$5.11	2.00	\$10.22	\$10.22	Billable
	Description: TFR/TDR Bank Statements				
CMRRR Total:			\$24.86	\$24.86	
Copies					
11/21/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 reports				
12/05/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Pacer docket				
12/08/2003	\$0.25	32.00	\$8.00	\$8.00	Billable
	Description: Employ DJG				
12/17/2003	\$0.25	64.00	\$16.00	\$16.00	Billable
	Description: Employ Horn Auction				
12/17/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Creditor Matrix				
12/18/2003	\$0.25	259.00	\$64.75	\$64.75	Billable
	Description: Mtn Conduct Auction				
12/29/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 continued meeting of creditor reports				
01/23/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 continued reports				
02/03/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Wells Fargo Letter				
02/19/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Form 1				
03/20/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Pacer Docket				
04/02/2004	\$0.25	432.00	\$108.00	\$108.00	Billable
	Description: Pay Horn				
05/11/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Susan Horn Letter				
07/22/2004	\$0.25	36.00	\$9.00	\$9.00	Billable
	Description: Employ S&H				
07/22/2004	\$0.25	245.00	\$61.25	\$61.25	Billable
	Description: Pay Wells Fargo				
09/14/2004	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Claims File				
09/27/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Wells Fargo Letter				
10/15/2004	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: UCC Research				
10/28/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Pacer docket				
11/02/2004	\$0.25	140.00	\$35.00	\$35.00	Billable
	Description: Sell Blast Machine				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
11/03/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Clayton Mayfield Letter				
12/07/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Eugene Elstein				
04/13/2005	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Obj POC 2				
07/12/2005	\$0.25	89.00	\$22.25	\$22.25	Billable
	Description: Pay Smith & Henault				
10/26/2005	\$0.25	100.00	\$25.00	\$25.00	Billable
	Description: Financial File				
03/14/2006	\$0.25	76.00	\$19.00	\$19.00	Billable
	Description: Reduce Wells Fargo Claim				
		Copies Total:	\$390.00	\$390.00	
Fax					
12/05/2003	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Susan Horn				
12/05/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Susan Horn				
12/05/2003	\$0.25	13.00	\$3.25	\$3.25	Billable
	Description: Susan Horn				
02/03/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
02/17/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Susan Horn				
03/29/2004	\$0.25	14.00	\$3.50	\$3.50	Billable
	Description: Susan Horn				
09/27/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Floyd Landrey				
11/04/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Floyd Landrey				
11/30/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Eugene Elstein				
12/06/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Floyd Landrey				
12/07/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Eugene Elstein				
		Fax Total:	\$15.00	\$15.00	
Phone					
01/06/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
01/13/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Drew Alex Andrew-Dallas Attorney for Aluminum Alloys				
01/20/2004	\$0.10	11.00	\$1.10	\$1.10	Billable
	Description: Dean Alexander/Aluminum Alloys				
04/13/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Tom Butts/Wells Fargo				
09/08/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mary Hughes, Loan Officer/Wells Fargo				
		Phone Total:	\$3.60	\$3.60	
Postage					
02/03/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Wells Fargo Letter				
12/08/2003	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ DJG				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/17/2003	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Horn Auction				
12/18/2003	\$1.06	35.00	\$37.10	\$37.10	Billable
	Description: Mtn Conduct Auction				
04/02/2004	\$0.60	35.00	\$21.00	\$21.00	Billable
	Description: Pay Horn				
05/11/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Susan Horn Letter				
07/22/2004	\$0.37	35.00	\$12.95	\$12.95	Billable
	Description: Pay Wells Fargo				
07/22/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ S&H				
09/27/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Wells Fargo Letter				
11/02/2004	\$0.37	35.00	\$12.95	\$12.95	Billable
	Description: Sell Blast Machine				
11/03/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Clayton Mayfield Letter				
12/07/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Eugene Elstein				
04/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj POC 2				
04/26/2005	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: IRS-Tax Returns-Regular Mail				
07/12/2005	\$0.37	37.00	\$13.69	\$13.69	Billable
	Description: Pay Smith & Henault				
03/14/2006	\$0.39	37.00	\$14.43	\$14.43	Billable
	Description: Reduce Wells Fargo Claim				
		Postage Total:	\$124.40	\$124.40	
Teresa Diez, Clerical					
01/21/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 continued meeting of creditors.				
10/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in bankruptcy system and firm's program for monitoring.				
11/18/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for meeting of creditors.				
12/01/2003	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File 341 meeting status report with Court; enter status update in bankruptcy program.				
12/05/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Fax Affidavit, Schedules, and Inventory List to Auctioneer for future sale of personal property.				
12/08/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence to Susan Horn requesting original affidavit.				
12/22/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting of creditors.				
01/06/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File 341 meeting status report with Court; enter status update in bankruptcy program.				
01/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Review correspondence from Susan Horn on meeting with Jack Weeren to pick up keys, and will advise on possible date of sale.				
01/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call of Susan Horn on her request for phone numbers on Weeren.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
01/06/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Helen in Clayton Mayfield's office regarding their proof of claim for personal and business property (Jefferson County); they may need to file an objection to our motion to sell personal property.				
01/12/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Received phone message from attorney in Dallas, Drew Alex Andrew, who represents Aluminum Alloys (creditor). His brother is principal of Alluminum Alloys and he was calling to confirm that his debt is scheduled properly.				
01/12/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence from Susan Horn on date of auction sale and request to turn on electricity for the sale date. Also advised Horn we need to wait on the Order from Court before they can advertise the auction sale.				
01/13/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of attorney Drew Alex Andrew and left voicemail message; gave him Floyd Landrey's phone number, attorney for Debtor, and our number if he needs to call us back, advised him I would pull docket to check on schedules, but at this time the only secured creditor listed is Wells' Fargo and Aluminum Alloys is treated as an unsecured creditor in the amount of \$58,603.95.				
01/15/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Requested Claims Bar Date from Court.				
01/16/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Entered claims bar date in bankruptcy program for monitoring.				
01/20/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Returned call of Dean Alexander regarding Aluminum Alloys. Advised him of same information as the last time he called. I gave him the information on Schedule F; advised him to file a claim, told him to seek legal counsel, ran Pacer, gave him claims bar date of 7/13/04, told him the court mailed him a POC on 1/15/04 and verified his address as shown on the mailing matrix with the court.				
01/27/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: File 341 meeting status report with Court; enter status update in bankruptcy program.				
02/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter basic assets.				
04/01/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Financial File and deposit funds into Money Market Account.				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
05/11/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account; transfer funds from money market into checking account and write check for auctioneer fees and expenses.				
05/11/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Susan Horn forwarding check for fees and expenses.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
07/08/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence to Roger Martin of Smith & Henault, P.C., forwarding affidavit and requesting they execute same; generated Forms 1 and 2 and forwarded same for his review.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11499-BP-7

Case Name: WEEREN ENTERPRISES INC

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/01/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check to Wells Fargo.				
09/08/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called back Mary Hughes, Loan Officer with Wells Fargo who is checking on work of a former loan officer. She asked about a check Wells Fargo received. I advised her to review the Court Order entered on 8/20/04 on the Sand Heater. She said the debtor has other accounts with them. I looked up the claims register and advised her that only one proof of claim had been filed on a Master Card account with Wells Fargo-Unsecured debt. I told her to seek advice from her attorney.				
09/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Sent out second request on value, description, and serial number to Wells Fargo.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
10/07/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Order entered allowing Claim 11 as unsecured. Entered information in bankruptcy program for future reporting.				
10/15/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: UCC Search (JM). Found a financing statement filed in 1997 which covered the blaster that named the security party as Prime Bank. A continuation statement was filed in 2001. An assignment was filed in 2001 to assign the security interest to Wells Fargo Bank Texas, N.A. A termination statement was filed on 6/1/03 by UCC Direct Services.				
10/28/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into Money Market account.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
11/03/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter for trustee, with regards to trustee's motion to sell blast machine, to Clayton Mayfield on possible liens by Jefferson County--our agreement is to the extent that if they have a valid perfected lien it will attach to the net sale proceeds of the property.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
12/06/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into Money Market account.				
12/07/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Mail original Bill of Sale and letter to Mr. Eugene Elstein.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
03/21/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: At accountants request, generate updated Forms 1 and 2 and forward to him for his review.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
04/07/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence with Roger Martin to check status of tax returns.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				

TIME AND BILLING EXPENSE REPORT

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Case No.: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
09/07/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check to accountant for fees and expenses.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
10/25/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
	Teresa Diez, Clerical Total:		\$317.50	\$317.50	
Teresa Diez, Paralegal					
12/05/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft preliminary copy of Motion to Conduct Auction for trustee review; for filing with Court.				
12/05/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Affidavit of auctioneer and forward for their execution.				
12/08/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Affidavit of Trustee, Application to Employ Attorney and Order thereon for filing with Court; execute affidavit; file document with Court; make copies of document and mail to all parties on service list.				
12/17/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Auction Company and Order Thereon for filing with Court; file document; make copies of document and mail to all parties on service list.				
04/01/2004	\$65.00	1.20	\$78.00	\$78.00	Billable
	Description: Draft Application for Administrative Expenses for Auctioneer Compensation and Expenses of Horn Auction, and Order Thereon for filing with Court; file document with Court; make copies of document and mail to all parties on service list.				
04/02/2004	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Report of Sale of Office Equipment, Inventory, Furnishings, Supplies, Machinery & Fixtures and Vehicles, and file document and exhibits with Court, and mail copy to U.S. Trustee's Office.				
07/08/2004	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Affidavit of accountant, Smith & Henault, P.C.				
07/22/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Smith & Henault, P.C., Accountant, and Order Thereon for filing with Court; file document with Court; make copies of document and mail to all parties on service list.				
07/22/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Pay Secured Creditor, Wells Fargo, on Sand Heater, and Order Thereon for filing with Court; file document with Court; make copies of document and mail to all parties on service list.				
11/02/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Motion to Sell Blast Machine Free and Clear of Liens, Exhibits, and Order Thereon for filing with Court; file document with Court; make copies of document and mail to all parties on service list.				
12/07/2004	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Bill of Sale; File document with Court and fax to Mr. Elstein.				
03/31/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Report of Sale and file document with Court.				
04/12/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft affidavit of trustee and notarize document; Draft Objection to Claim #2 and Order Thereon for filing with Court; file document with Court; make copies of document and mail to all parties on service list.				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 7

Case No.: 03-11499-BP-7

Case Name: WEEREN ENTERPRISES INC

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/12/2005	\$65.00	0.30	\$19.50	\$19.50	Billable
Description: File Application for Compensation and Reimbursement of Expenses of Accountants, Smith & Henault, P.C. with the Court; make copies of document and mail to all parties on service list.					
10/25/2005	\$65.00	1.70	\$110.50	\$110.50	Billable
Description: Initial TFR Preparation.					
10/26/2005	\$65.00	5.00	\$325.00	\$325.00	Billable
Description: TFR Preparation.					
03/14/2006	\$65.00	1.00	\$65.00	\$65.00	Billable
Description: Draft and file motion to reduce claim of Wells Fargo.					
Teresa Diez, Paralegal Total:			\$1,189.50	\$1,189.50	
Project Category Total:			\$2,064.86	\$2,064.86	
Matter Code Total:			\$2,064.86	\$2,064.86	
EXPENSE SUMMARY:			\$2,064.86		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **WEEREN ENTERPRISES INC**

Case Number: **03-11499-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Accountant for Trustee Expenses (Other Firm)	\$11.00	\$11.00	\$11.00	\$0.00
Accountant for Trustee Fees (Other Firm)	\$2,176.90	\$2,176.90	\$2,176.90	\$0.00
Auctioneer for Trustee Expenses	\$6,800.63	\$6,800.63	\$6,800.63	\$0.00
Auctioneer for Trustee Fees (including buyer's premium)	\$5,540.13	\$5,540.13	\$5,540.13	\$0.00
Trustee Compensation	\$6,701.63	\$6,701.63	\$0.00	\$6,701.63
Trustee Expenses	\$2,064.86	\$2,064.86	\$0.00	\$2,064.86
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$23,295.15	\$23,295.15	\$14,528.66	\$8,766.49

Priority Claims are listed in Schedule E X
There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **WEEREN ENTERPRISES INC**

Case Number: **03-11499-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	JEFFERSON COUNTY	\$8,835.54	\$8,835.54	\$0.00	\$0.00	\$8,835.54
TOTALS		\$8,835.54	\$8,835.54	\$0.00	\$0.00	\$8,835.54

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **WEEREN ENTERPRISES INC**

Case Number: **03-11499-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE	\$130.73	\$130.73	\$0.00	\$130.73
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE (FUTA)	\$13.67	\$13.67	\$0.00	\$13.67
Priority: 507(a) 8 - Taxes	TEXAS WORKFORCE COMMISSION	\$46.14	\$46.14	\$0.00	\$46.14
Priority: 507(a) 3 - Wage	TODD JACKSON	\$1,708.80	\$1,708.80	\$0.00	\$1,708.80
TOTALS		\$1,899.34	\$1,899.34	\$0.00	\$1,899.34

Unsecured Total: \$198,811.85

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**WEEREN ENTERPRISES INC
TAX ID NO: 74-2114971
PO BOX 398
NEDERLAND, TX - 77627-0398
DEBTOR(S)**

§
§
§
§
§
§

CASE NO. 03-11499-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$51,258.24
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$8,766.49	
3. Secured Claims To Be Paid	\$8,835.54	
4. Priority Claims To Be Paid	\$1,899.34	
5. Unsecured Claims To Be Paid	\$31,756.87	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$51,258.24
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Claims Bar Date: 07/13/2004

Distribution Date: 04/20/2006
Distribution Amt: \$51,258.24
Tax ID: 74-2114971
Date: 4/20/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$51,258.24
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$6701.63	\$0.00	\$0.00	\$6,701.63	\$44,556.61
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$6,701.63	\$0.00	\$0.00	\$6,701.63	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2064.86	\$0.00	\$0.00	\$2,064.86	\$42,491.75
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$2,064.86	\$0.00	\$0.00	\$2,064.86	
1	JEFFERSON COUNTY PO Box 2112 Beaumont TX 77704-3614	SECURED	4210-000	\$8835.54	\$0.00	\$0.00	\$8,835.54	\$33,656.21
Percent Paid: 100.00%		Notes: Acct 700000-000/648600-00000 Description: Final						
Sub-Totals: SECURED				\$8,835.54	\$0.00	\$0.00	\$8,835.54	
	INTERNAL REVENUE SERVICE	507(A) 3 -- WAGE	5300-000	\$600.65	\$0.00	\$0.00	\$600.65	\$33,055.56
Percent Paid: 100.00%		Notes: Re: Todd Jackson (Claim 5a) Description: Final						
5a	TODD JACKSON 116 3rd Avenue Nederland TX 77627	507(A) 3 -- WAGE	5300-000	\$1708.80	\$0.00	\$0.00	\$1,108.15	\$31,947.41
Percent Paid: 100.00%		Notes: Unpaid wages (Vacation owed) from 1/1/02 to 2/17/03 Description: Final						
Sub-Totals: 507(A) 3 -- WAGE				\$2,309.45	\$0.00	\$0.00	\$1,708.80	
	INTERNAL REVENUE SERVICE	507(A) 8 -- TAXES	5800-000	\$130.73	\$0.00	\$0.00	\$130.73	\$31,816.68
Percent Paid: 100.00%		Notes: Description: Final						
	INTERNAL REVENUE SERVICE (FUTA)	507(A) 8 -- TAXES	5800-000	\$13.67	\$0.00	\$0.00	\$13.67	\$31,803.01
Percent Paid: 100.00%		Notes: Description: Final						
	TEXAS WORKFORCE COMMISSION	507(A) 8 -- TAXES	5800-000	\$46.14	\$0.00	\$0.00	\$46.14	\$31,756.87
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(A) 8 -- TAXES				\$190.54	\$0.00	\$0.00	\$190.54	
	INTERNAL REVENUE SERVICE	UNSECURED	7100-000	\$34.20	\$0.00	\$0.00	\$5.55	\$31,751.32

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Claims Bar Date: 07/13/2004

Distribution Date: 04/20/2006
Distribution Amt: \$51,258.24
Tax ID: 74-2114971
Date: 4/20/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Percent Paid: 16.24%		Notes: Description: Final						
	INTERNAL REVENUE SERVICE (FUTA)	UNSECURED	7100-000	\$3.58	\$0.00	\$0.00	\$0.58	\$31,750.74
Percent Paid: 16.24%		Notes: Description: Final						
	TEXAS WORKFORCE COMMISSION	UNSECURED	7100-000	\$12.07	\$0.00	\$0.00	\$1.96	\$31,748.78
Percent Paid: 16.24%		Notes: Description: Final						
	INTERNAL REVENUE SERVICE	UNSECURED	7100-000	\$34.20	\$0.00	\$0.00	\$5.55	\$31,743.23
Percent Paid: 16.24%		Notes: Description: Final						
2	AMERICAN VALVE & HYDRANT CO. c/o Chris Booth, Attorney PO Box 16 Beaumont TX 77704	UNSECURED	7100-000	\$50076.00	\$0.00	\$0.00	\$8,131.56	\$23,611.67
Percent Paid: 16.24%		Notes: Objection sustained; Allow as General Unsecured Claim; Judgment. Description: Final						
3	PORTER WARNER INDUSTRIES PO Box 2159 Chattanooga TN 37409	UNSECURED	7100-000	\$2863.31	\$0.00	\$0.00	\$464.96	\$23,146.71
Percent Paid: 16.24%		Notes: Acct 1092 Description: Final						
4	RILEY ABRASIVES, INC 18892 FM 2854 Montgomery TX 77316	UNSECURED	7100-000	\$646.51	\$0.00	\$0.00	\$104.98	\$23,041.73
Percent Paid: 16.24%		Notes: Description: Final						
5	TODD JACKSON 116 3rd Avenue Nederland TX 77627	UNSECURED	7100-000	\$447.13	\$0.00	\$0.00	\$67.05	\$22,974.68
Percent Paid: 16.24%		Notes: Description: Final						
6	BIRCH TELECOM PO Box 927 Emporia KS 66801	UNSECURED	7100-000	\$281.98	\$0.00	\$0.00	\$45.79	\$22,928.89
Percent Paid: 16.24%		Notes: Acct 100825 Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11499-BP-7
Case Name: WEEREN ENTERPRISES INC
Claims Bar Date: 07/13/2004

Distribution Date: 04/20/2006
Distribution Amt: \$51,258.24
Tax ID: 74-2114971
Date: 4/20/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
7	ATM MACHINE SHOP 1416 S. Twin City Hwy. Nederland TX 77627	UNSECURED	7100-000	\$1834.16	\$0.00	\$0.00	\$297.84	\$22,631.05
Percent Paid: 16.24%		Notes: Acct 5865, 6312, 5935, 6057 Description: Final						
8	WELLS FARGO BANK, N.A. PO Box 53476 Phoenix AZ 85072	UNSECURED	7100-000	\$19383.95	\$3,245.75	\$0.00	\$2,620.59	\$20,010.46
Percent Paid: 16.24%		Notes: Acct 5474, 6442, 4690, 3547 Per Order EOD 8/20/04: ...the sum of \$3,245.75 in full and complete satisfaction of its lien on a Sand Heater/Classifier Model 24-C-87. Description: Final						
9	ALUMINUM ALLOYS 5220 Spring Valley Rd. #545 Dallas TX 75254	UNSECURED	7100-000	\$58103.95	\$0.00	\$0.00	\$9,435.17	\$10,575.29
Percent Paid: 16.24%		Notes: Description: Final						
10	ENTERGY GULF STATES INC. Mail Unit L JEF 359 PO Box 6008 New Orleans LA 70174-6008	UNSECURED	7100-000	\$4049.01	\$0.00	\$0.00	\$657.50	\$9,917.79
Percent Paid: 16.24%		Notes: Acct 8363 Description: Final						
11	I. SCHUMAN & CO. 22500 Alexander Road Bedford OH 44146	UNSECURED	7100-000	\$61076.00	\$0.00	\$0.00	\$9,917.79	\$0.00
Percent Paid: 16.24%		Notes: Per Order EOD 10/4/04, claim allowed as general unsecured claim iao \$61,076.00. Description: Final						
Sub-Totals: UNSECURED				\$198,846.05	\$3,245.75	\$0.00	\$31,756.87	
TOTALS:				\$218948.07	\$3245.75	\$0.00	\$51,258.24	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**WEEREN ENTERPRISES INC
TAX ID NO: 74-2114971
PO BOX 398
NEDERLAND, TX - 77627-0398
DEBTOR(S)**

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CASE NO. 03-11499-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$6,701.63** and for reimbursement of expenses in the amount of **\$2,064.86 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE